

PLAC Net Loans and Payments for Years 2011 and 2012

Library	Net Loans Valued at Greater than		Net Loans Valued at Greater than	
	\$25	2012 Final Payment	\$25	2011 Final Payment
ALLEN COUNTY PUBLIC LIBRARY	79,838	\$20,741	100,709	\$22,949
ANDERSON PUBLIC LIBRARY	49,275	\$12,801	59,478	\$13,140
AURORA PUBLIC LIBRARY DISTRICT	450	\$117	1,165	\$264
BARTHOLOMEW COUNTY PUBLIC LIBRARY	5,966	\$1,550	4,536	\$1,024
BATESVILLE MEMORIAL PUBLIC LIBRARY	3,250	\$844	0	
CARMEL CLAY PUBLIC LIBRARY	117	\$30	9,246	\$1,742
ECKHART PUBLIC LIBRARY	378	\$98	2,244	\$498
ELKHART PUBLIC LIBRARY	367	\$95	0	
EVANSVILLE-VANDERBURGH PUBLIC LIBRARY	78,853	\$20,485	96,716	\$23,610
FAYETTE COUNTY PUBLIC LIBRARY	154	\$40	763	\$174
FULTON COUNTY PUBLIC LIBRARY	2,630	\$683	1,743	\$425
GOSHEN PUBLIC LIBRARY			836	\$179
HARRISON COUNTY PUBLIC LIBRARY			108	\$9*
HUSSEY-MAYFIELD MEMORIAL PUBLIC LIBRARY	3,541	\$920	3,140	\$609
INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY	307,479	\$79,880	413,096	\$92,323
JOHNSON COUNTY PUBLIC LIBRARY	14,168	\$3,681	7,453	\$1,650
KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	21,672	\$5,630	21,227	\$4,724
LAKE COUNTY PUBLIC LIBRARY	850	\$221	1,853	\$386
LOGANSPOUT-CASS COUNTY PUBLIC LIBRARY	642	\$167		
MARION PUBLIC LIBRARY	21,680	\$5,632	25,481	\$5,827
MIDDLEBURY COMMUNITY PUBLIC LIBRARY	427	\$111	2,216	\$484
MISHAWAKA-PENN-HARRIS PUBLIC LIBRARY	153	\$40		
MONROE COUNTY PUBLIC LIBRARY	68,375	\$17,763	64,839	\$14,754
MONTICELLO-UNION TOWNSHIP PUBLIC LIBRARY			115	\$28
MORRISON REEVES LIBRARY	601	\$156	385	\$87
MUNCIE-CENTER TOWNSHIP PUBLIC LIBRARY	2,287	\$594	15,987	\$3,893
NAPPANEE PUBLIC LIBRARY	1,240	\$322	1,517	\$339
NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	1,587	\$412	150	\$22
NORTH MANCHESTER PUBLIC LIBRARY	703	\$183	149	\$22
OTTERBEIN PUBLIC LIBRARY	283	\$74	283	\$69
PEABODY PUBLIC LIBRARY	18,455	\$4,794	20,264	\$4,532
PLAINFIELD-GUILFORD TOWNSHIP PUBLIC LIBRARY	10,892	\$2,830		
PLYMOUTH PUBLIC LIBRARY			255	\$62
ST JOSEPH COUNTY PUBLIC LIBRARY	6,642	\$1,726	3,079	\$674
THORNTOWN PUBLIC LIBRARY	590	\$153	897	\$219
TIPTON COUNTY PUBLIC LIBRARY			123	\$30
VIGO COUNTY PUBLIC LIBRARY	402	\$104		
WABASH CARNEGIE PUBLIC LIBRARY	3,644	\$947	4,733	\$1,059
WAKARUSA-OLIVE & HARRISON TOWNSHIP PUBLIC L	208	\$54	266	\$65
WARSAW COMMUNITY PUBLIC LIBRARY	19,517	\$5,070	16,827	\$3,747
WEST LAFAYETTE PUBLIC LIBRARY	290	\$75		
WINCHESTER COMMUNITY PUBLIC LIBRARY	569	\$148	1,450	\$281
<b>Total Net Loans</b>	<b>728,175</b>		<b>883,329</b>	
		<b>2012</b>		<b>2011</b>
<b>Total Amount for Distribution Cost Per Loan</b>				
<b>PLAC FUND</b>		<b>\$189,172</b>		<b>\$199,902</b>
		<b>0.2598</b>		<b>0.2263</b>

\*Payment <\$25 to reconcile calculation error in 2010